

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of letter pads and visiting cards for the use of office for an amount of Rs.1,360/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 821

Dated: 14-11-2008

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept., dated. 21.10.2000.
2. From M/s, Apurva Enterprises Hyderabad bill No.1403, dated. 18.10.2008.
3. From M/s, Apurva Enterprises Hyderabad bill No 1404, dated. 18.10.2008.

ORDER:

Sanction is accorded for payment of an amount of Rs.1,360/- (Rupees One thousand three hundred and sixty only) towards supply of letter pads and visiting cards for the use of Joint Secy to Government (AS) and Deputy Secy to Govt (KS) in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Apurva Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVN KUMAR

JOINT SECRETARY TO GOVERNMENT

To
M/s Apurva Enterprises Hyderabad
The Irrigation & CAD(PW-OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER